



**INTERMEDIATE SOLID WASTE HANDLING  
FACILITIES**  
**(Transfer stations, baling and compaction sites,  
and drop boxes)**  
Checklist for Review of Solid Waste Permit Application  
per WAC 173-350-310

Name of Applicant:	Name of Facility:			
Permit # assigned by Health Department:	Date Received:			
Lead Agency Reviewer Name:  Phone:  Signature:	Determination of Compliance with: The Site or Facility: <input type="checkbox"/> meets all solid waste, air and other applicable laws and regulations <input type="checkbox"/> conforms with the approved comprehensive solid waste handling plan <input type="checkbox"/> complies with zoning requirements (JHD only)			
<b><input type="checkbox"/> Location requirements</b> <b><i>WAC 173-350-310(2)</i></b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific location standards for intermediate solid waste handling facilities subject to this chapter; however intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Design Standards</b> <b><i>WAC 173-350-310(3)</i></b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
<b>Transfer stations, baling and compaction sites:</b>				
<ul style="list-style-type: none"> <li>Be surrounded by a fence, trees, shrubbery, or natural features as to control access and be screened from the view of immediately adjacent neighbors, unless the tipping floor is fully enclosed by a building</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Be sturdy and constructed of easily cleanable materials</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Be free of potential rat harborages, and provide effective means to control rodents, insects, birds and other vectors</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Be adequately screened to prevent blowing of litter and to provide effective means to control litter</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	

<ul style="list-style-type: none"> <li>Provide protection of the tipping floor of transfer stations, baling and compaction systems from wind, rain or snow</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Provide pollution control measures to protect surface and ground waters, including runoff collection and discharge designed to handle a twenty-five-year storm as defined in WAC 173-350-100, and equipment cleaning and washdown water</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Provide pollution control measures to protect air quality</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
Drop boxes shall be constructed of durable watertight materials with a lid to prevent water infiltration, access by rats and other vectors, and control litter		<input type="checkbox"/>	<input type="checkbox"/>	
<b>Agency Comments:</b>   				
<input type="checkbox"/> <b>Plan of operations</b> <b>WAC 173-350-310(4)(e)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
A description of the types of solid wastes to be handled at the facility (4)(e)(i)		<input type="checkbox"/>	<input type="checkbox"/>	
A description of how solid wastes are to be handled on-site during the facility's life, including methods of adding or removing waste from the facility and equipment used (4)(e)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	
Safety and emergency plans (4)(e)(iii)		<input type="checkbox"/>	<input type="checkbox"/>	
A description of how equipment, structures and other systems are to be inspected and maintained, including the frequency of inspection and inspection logs (4)(e)(iv)		<input type="checkbox"/>	<input type="checkbox"/>	
For putrescible wastes, an odor management plan describing the actions to be taken to control nuisance odors (4)(e)(v) <b>NA</b> <input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Forms used to record volumes or weights (4)(e)(vi)		<input type="checkbox"/>	<input type="checkbox"/>	
Other such details to demonstrate that the facility will be operated in accordance with subsection 4 and as required by the JHD (4)(e)(vii)		<input type="checkbox"/>	<input type="checkbox"/>	
<b>Agency Comments:</b>   				
<input type="checkbox"/> <b>Ground Water Monitoring Requirements</b> <b>WAC 173-350-310(5)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific ground water monitoring requirements for intermediate solid waste handling facilities subject to this chapter; however, intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	

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Agency Comments:				
<b><input type="checkbox"/> Closure plan WAC 173-350-310(6)(b)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
Methods of removing wastes		<input type="checkbox"/>	<input type="checkbox"/>	
Steps taken for decontamination		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Financial Assurance Requirements WAC 173-350-310(7)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific financial assurance requirements for intermediate solid waste handling facilities subject to this chapter; however, intermediate solid waste handling facilities must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				